

## CERTIFICATE

2010

To the Clerk of DONIPHAN COUNTY, State of Kansas

We, the undersigned, officers of

WASHINGTON TOWNSHIP

certify that: (1) the hearing mentioned in the attached publication was held;

(2) after the Budget Hearing this budget was approved and adopted as the maximum expenditures for the various funds for the year 2010; and (3) the

Amount(s) of 2009 Ad Valorem Tax are within statutory limitations for the 2010 Budget.

| Table of Contents:                          |                         | Page No. | 2010 Adopted Budget       |                               |                         |
|---|-------------------------|----------|---------------------------|-------------------------------|-------------------------|
|   |                         |          | Expenditure               | Amount of 2009 Ad Valorem Tax | County Clerk's Use Only |
| Computation to Determine Limit for 2010     |                         | 2        |                           |                               |                         |
| Alloc of MVT, RVT, 16/20M Vehicles & Slider |                         | 3        |                           |                               |                         |
| Schedule of Transfers                       |                         | 4        |                           |                               |                         |
| Statement of Indebt. & Lease/Purchase       |                         | 5        |                           |                               |                         |
| <u>Fund</u>                                 | <u>K.S.A.</u>           |          |                           |                               |                         |
| General                                     | 79-1962                 |          | 25,266                    | 22,417                        | .890                    |
| Debt Service                                | 10-113                  |          |                           |                               |                         |
| Road  | 80-1413                 |          |                           |                               |                         |
| Noxious Weed                                | 2-1318                  |          |                           |                               |                         |
|   |                         |          |                           |                               |                         |
|   |                         |          |                           |                               |                         |
|   |                         |          |                           |                               |                         |
|   |                         |          |                           |                               |                         |
|   |                         |          |                           |                               |                         |
|   |                         |          |                           |                               |                         |
|   |                         |          |                           |                               |                         |
| Special Machinery                           |                         |          |                           |                               |                         |
| Totals                                      |                         | xxxxxx   | 25,266                    | 22,417                        | .890                    |
| Budget Summary                              |                         | 0        |                           |                               |                         |
| Neighborhood Revitalization                 |                         |          | Is a Resolution required? | No                            |                         |
| Resolution                                  |                         |          |                           |                               |                         |
| Final Assessed Valuation:                   | County Clerk's Use Only |          |                           |                               |                         |
| WASHINGTON TOWNSHIP                         | 4,465,746               |          |                           |                               |                         |
| Elwood City                                 | 11,434,082              |          |                           |                               |                         |
| Wathena City                                | 8,792,589               |          |                           |                               |                         |
| Total Assesed Valuation                     | 25,192,417              | 0        |                           |                               |                         |

November 1st Valuation

State Use Only  
Received \_\_\_\_\_  
Reviewed by \_\_\_\_\_  
Follow-up: Yes \_\_\_ No \_\_\_

Assisted by: Peggy Franken, County Clerk  
PO Box 278  
Address: Troy, Ks 66087  
785-985-3513

Attest: August 31, 2009

Peggy Franken  
County Clerk

*[Signature]*  
Governing Body

Special Road Election held \_\_\_\_\_ for \_\_\_ Mills for \_\_\_ years.  
First levy in \_\_\_\_\_.

Salaries and Wages: Please report here the total amount of salaries and wages paid in 2008 by the township to all employees, full and part-time. This figure may be taken from the 2008 W-3 form that your township filed with the IRS.  
\$ \_\_\_\_\_

WASHINGTON TOWNSHIP

2010

Computation to Determine Limit for 2010

|   |                   | Amount of Levy    |
|---|-------------------|-------------------|
| 1. Total Tax Levy Amount in 2009  | + \$              | 21,599            |
| 2. Debt Service Levy in 2009  | - \$              | 0                 |
| 3. <b>Tax Levy Excluding Debt Service</b>   | \$                | <u>21,599</u>     |
| <b>2009 Valuation Information for Valuation Adjustments:</b>                        |                   |                   |
| 4. <b>New Improvements for 2009:</b>  | + <u>144,836</u>  |                   |
| 5. <b>Increase in Personal Property for 2009:</b>                                   |                   |                   |
| 5a. Personal Property 2009  | + <u>160,448</u>  |                   |
| 5b. Personal Property 2008  | - <u>212,193</u>  |                   |
| 5c. Increase in Personal Property (5a minus 5b)                                     | + <u>0</u>        |                   |
|   | (Use Only if > 0) |                   |
| 6. <b>Valuation of Property that has Changed in Use during 2009:</b>                | + <u>774,203</u>  |                   |
| 7. <b>Total Valuation Adjustment (Sum of 4, 5c, 6)</b>                              |                   | <u>919,039</u>    |
| 8. Total Estimated Valuation July 1, 2009   | <u>25,190,269</u> |                   |
| 9. <b>Total Valuation less Valuation Adjustment (8 minus 7)</b>                     |                   | <u>24,271,230</u> |
| 10. Factor for Increase (7 divided by 9)  |                   | <u>0.03787</u>    |
| 11. Amount of Increase (10 times 3)   | + \$              | <u>818</u>        |
| 12. <b>Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)</b> | \$                | <u>22,417</u>     |
| 13. <b>Debt Service Levy in this 2010</b>   |                   | <u>0</u>          |
| 14. <b>Maximum levy, including debt service, without a Resolution (12 plus 13)</b>  |                   | <u>22,417</u>     |

If the 2010 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

WASHINGTON TOWNSHIP

2010

Allocation of Motor, Recreational, 16/20M Vehicle Tax, and Slider

| 2009 Budgeted Funds | Budget Tax Levy<br>Amount for 2009 | Allocation for Year 2010 |     |            |        |
|---------------------|------------------------------------|--------------------------|-----|------------|--------|
|                     |                                    | MVT                      | RVT | 16/20M Veh | Slider |
| General             | 21,599                             | 2,601                    | 34  | 114        | 0      |
| Bond & Interest     |                                    | 0                        | 0   | 0          | 0      |
| Road                |                                    | 0                        | 0   | 0          | 0      |
| Noxious Weed        |                                    | 0                        | 0   | 0          | 0      |
|                     |                                    | 0                        | 0   | 0          | 0      |
|                     |                                    | 0                        | 0   | 0          | 0      |
|                     |                                    | 0                        | 0   | 0          | 0      |
|                     |                                    | 0                        | 0   | 0          | 0      |
|                     |                                    | 0                        | 0   | 0          | 0      |
|                     |                                    | 0                        | 0   | 0          | 0      |
|                     |                                    | 0                        | 0   | 0          | 0      |
| Total               | 21,599                             | 2,601                    | 34  | 114        | 0      |

County Treasurer's Motor Vehicle Estimate 2,601

County Treasurer's Recreational Vehicle Estimate 34

County Treasurer's 16/20M Vehicle Estimate 114

County Treasurer's Slider Estimate 0

Motor Vehicle Factor 0.12042

Recreational Vehicle Factor 0.00157

16/20M Vehicle Factor 0.00528

Slider Factor 0.00000

WASHINGTON TOWNSHIP  
FUND PAGE - GENERAL

2010

| Adopted Budget<br>General                            | Prior Year<br>Actual 2008 | Current Year<br>Estimate 2009 | Proposed Budget<br>Year 2010  |
|--|---------------------------|-------------------------------|-------------------------------|
| Unencumbered Cash Balance January 1                  | 1,354                     | 1,070                         | 0                             |
| Receipts:  |                           |                               |                               |
| Ad Valorem Tax                                       | 16,565                    | 21,599                        | xxxxxxxxxxxxxxx               |
| Delinquent Tax                                       | 208                       | 100                           | 100                           |
| Motor Vehicle Tax                                    | 2,122                     | 2,082                         | 2,601                         |
| Recreational Vehicle Tax                             | 28                        | 29                            | 34                            |
| 16/20 M Vehicle Tax                                  | 106                       | 100                           | 114                           |
| LAVTR  |                           |                               | 0                             |
| Slider   |                           | 250                           | 0                             |
| Gross Earnings (Intangibles) Tax                     |                           |                               | 0                             |
| Interest on Idle Funds                               | 115                       |                               |                               |
| Miscellaneous  |                           |                               |                               |
| Does miscellaneous exceed 10% of Total Receipts      |                           |                               |                               |
| <b>Total Receipts</b>                                | <b>19,144</b>             | <b>24,160</b>                 | <b>2,849</b>                  |
| <b>Resources Available:</b>                          | <b>20,498</b>             | <b>25,230</b>                 | <b>2,849</b>                  |
| Expenditures:  |                           |                               |                               |
| Rock   | 13,131                    | 20,000                        | 20,000                        |
| Operating Expenses (hauling)                         | 4,613                     | 3,000                         | 2,830                         |
| Salaries & Wages                                     | 1,200                     | 1,200                         | 1,200                         |
| Transfer to Spec. Mach.(No Levy)                     |                           |                               |                               |
| Does the General Fund have a tax levy                |                           |                               |                               |
| Transfer to Spec. Mach.(Gen has Levy)                |                           |                               |                               |
| The transfer can not exceed 25% of Resouces Availabl |                           |                               |                               |
| Neighborhood Revitalization Rebate                   | 484                       | 930                           | 1,236                         |
| Miscellaneous  |                           | 100                           |                               |
| Does miscellaneous exceed 10% of Total Expenditures  |                           |                               |                               |
| <b>Total Expenditures</b>                            | <b>19,428</b>             | <b>25,230</b>                 | <b>25,266</b>                 |
| Unencumbered Cash Balance Dec 31                     | 1,070                     | 0                             | xxxxxxxxxxxxxxx               |
| 2008/2009 Budget Authority Amount:                   | 19,600                    | 25,438                        | Non-Appr Bal                  |
| Violation of Budget Law for 2008/2009:               | <u>No</u>                 | <u>No</u>                     | Tot Exp/Non-Appr Bal          |
| Possible Cash Violation for 2008:                    | <u>No</u>                 |                               | Tax Required                  |
|  |                           |                               | Del Comp Rate: 0.000%         |
|  |                           |                               | Amount of 2009 Ad Valorem Tax |

Page No.

NOTICE OF BUDGET HEARING

2010

The governing body of  
WASHINGTON TOWNSHIP  
DONIPHAN COUNTY

will meet on the day of ,YYYY, at p.m., at for the purpose of  
hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount  
of ad valorem tax.

Detailed budget information is available at  
and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2010 Expenditures and Amount of 2009 Ad Valorem Tax establish the maximum limits  
of the 2010 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

| Fund                             | Prior Year Actual 2008 |                        | Current Year Estimate 2009 |                        | Proposed Budget 2010 |                                     |                      |
|----------------------------------|------------------------|------------------------|----------------------------|------------------------|----------------------|-------------------------------------|----------------------|
|                                  | Expenditures           | Actual<br>Tax<br>Rate* | Expenditures               | Actual<br>Tax<br>Rate* | Expenditures         | Amount of<br>2009 Ad<br>Valorem Tax | Est.<br>Tax<br>Rate* |
| General                          | 19,428                 | 0.717                  | 25,230                     | 0.873                  | 25,266               | 22,417                              | 0.890                |
| Debt Service                     |                        |                        |                            |                        |                      |                                     |                      |
| Road                             |                        |                        |                            |                        |                      |                                     |                      |
| Noxious Weed                     |                        |                        |                            |                        |                      |                                     |                      |
|                                  |                        |                        |                            |                        |                      |                                     |                      |
|                                  |                        |                        |                            |                        |                      |                                     |                      |
|                                  |                        |                        |                            |                        |                      |                                     |                      |
|                                  |                        |                        |                            |                        |                      |                                     |                      |
|                                  |                        |                        |                            |                        |                      |                                     |                      |
|                                  |                        |                        |                            |                        |                      |                                     |                      |
|                                  |                        |                        |                            |                        |                      |                                     |                      |
|                                  |                        |                        |                            |                        |                      |                                     |                      |
| Special Machinery                |                        |                        |                            |                        |                      |                                     |                      |
| Totals                           | 19,428                 | 0.717                  | 25,230                     | 0.873                  | 25,266               | 22,417                              | 0.890                |
| Less: Transfers                  | 0                      |                        | 0                          |                        | 0                    |                                     |                      |
| Net Expenditure                  | 19,428                 |                        | 25,230                     |                        | 25,266               |                                     |                      |
| Total Tax Levied                 | 17,150                 |                        | 21,599                     |                        | xxxxxxxxxxxxxxx      |                                     |                      |
| Total Assessed Valuation         | 24,034,143             |                        | 24,744,126                 |                        | 25,190,269           |                                     |                      |
| Township Assessed Valuation Only |                        |                        |                            |                        | 4,462,505            |                                     |                      |

Outstanding Indebtedness,

|                 | 2007 | 2008 | 2009 |
|-----------------|------|------|------|
| Jan 1           |      |      |      |
| G.O. Bonds      | 0    | 0    | 0    |
| Other           | 0    | 0    | 0    |
| Lease Pur Princ | 0    | 0    | 0    |
| Total           | 0    | 0    | 0    |

\*Tax rates are expressed in mills.

Township Officer

Page No.

WASHINGTON TOWNSHIP

2010

**2010 Neighborhood Revitalization Rebate**

| Budgeted Funds for<br>2009 | 2009 Ad Valorem<br>before Rebate | 2009 Mil Rate<br>before Rebate | Estimate 2010<br>NR Rebate |
|----------------------------|----------------------------------|--------------------------------|----------------------------|
| General                    | 22,416                           | 0.939                          | 1,236                      |
| Bond & Interest            |                                  |                                |                            |
| Road                       |                                  |                                |                            |
| Noxious Weed               |                                  |                                |                            |
|                            |                                  |                                |                            |
|                            |                                  |                                |                            |
|                            |                                  |                                |                            |
|                            |                                  |                                |                            |
|                            |                                  |                                |                            |
|                            |                                  |                                |                            |
| TOTAL                      | 22,416                           | 0.939                          | 1,236                      |

2009 Net Valuation (July 1 less NR Valuation) 23,873,892

Net Valuation Factor: 23,873.892

Neighborhood Revitalization Subj to Rebate 1,316,377

Neighborhood Revitalization factor 1,316.377

Page No.

NOTICE OF BUDGET HEARING

2010

AMBULANCE, CEMETERY, FIRE TOWNSHIPS

DONIPHAN COUNTY

will meet on the 31st day of August, 2009, at 9:00 a.m., at the County Commission Meeting Room, Courthouse, Troy, Kansas, for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

Detailed budget information is available at the Doniphan County Clerk's Office and will be available at this hearing.

BUDGET SUMMARY

|                                  | Prior Year Actual 2008 | Current Year Estimate 2009 | Proposed Budget 2010 |              |                               |                |
|----------------------------------|------------------------|----------------------------|----------------------|--------------|-------------------------------|----------------|
|                                  | Expenditures           | Expenditures               | Actual Tax Rate      | Expenditures | Amount of 2009 Ad Valorem Tax | Est. Tax Rate* |
| Ambulance District #1            |                        |                            |                      |              |                               |                |
| Doniphan Cemetery #1             | 6,837                  | 8,132                      | 1.331                | 77,305       | 77,305                        | 2.250          |
| Rosedale Cemetery #2             | 6,800                  | 5,835                      | 0.408                | 40,863       | 6,960                         | 1.387          |
| Wolf River Cemetery #3           | 1,756                  | 1,507                      | 0.474                | 7,140        | 6,832                         | 1.882          |
| Fire District #1 - General       | 26,227                 | 66,794                     | 3.001                | 2,231        | 2,198                         | 0.886          |
| Fire District #1 - Equip Res     |                        |                            |                      | 102,170      | 53,717                        | 2.926          |
| Fire District #2 - General       | 199,188                | 215,368                    | 6.422                | 137,464      | 97,084                        | 6.244          |
| Fire District #3 - General       | 50,416                 | 100,169                    | 4.324                | 108,157      | 77,055                        | 4.508          |
| Fire District #3 - Equip Res     |                        |                            |                      | 10,000       |                               |                |
| Fire District #4 - General       | 72,477                 | 79,512                     | 5.002                | 90,251       | 83,800                        | 6.993          |
| Fire District #5 - General       | 109,753                | 126,116                    | 2.232                | 138,076      | 35,958                        | 2.247          |
| Butt Oak Twp - General           | 4,732                  | 10,008                     | 4.161                | 16,633       | 6,130                         | 4.031          |
| Butt Oak Twp - Road              | 8,821                  | 8,939                      | 5.000                | 9,240        | 7,600                         | 4.998          |
| Center Twp - General             | 12,926                 | 12,922                     | 0.996                | 12,977       | 9,528                         | 0.868          |
| Center Twp - Road                | 25,104                 | 44,691                     | 5.994                | 49,000       | 41,100                        | 5.992          |
| Center Twp - Cemetery            | 3,956                  | 9,746                      | 0.744                | 9,647        | 8,076                         | 0.735          |
| Center Twp - General             | 2,951                  | 25,669                     | 1.318                | 25,967       | 10,623                        | 1.567          |
| Independence Twp - General       | 16,066                 | 31,600                     | 5.000                | 36,950       | 33,888                        | 5.000          |
| Independence Twp - Road          | 16,344                 | 0.918                      | 0.915                | 24,660       | 10,831                        | 0.913          |
| Iowa Twp - General               | 32,900                 | 21,177                     | 4.994                | 43,474       | 39,270                        | 4.839          |
| Iowa Twp - Road                  | 2,425                  | 2,489                      | 10.598               | 4,922        | 3,686                         | 1.015          |
| Marion Twp - General             | 8,242                  | 20,926                     | 5.000                | 19,887       | 18,150                        | 5.000          |
| Marion Twp - Road                | 38                     | 0.326                      | 0.283                | 4,995        | 2,443                         | 0.497          |
| Union Twp - General              | 15,860                 | 3,749                      | 24.176               | 22,990       | 21,559                        | 5.000          |
| Washington Twp - General         | 19,428                 | 0.717                      | 0.873                | 25,266       | 22,417                        | 0.890          |
| Wayne Twp - General              | 2,819                  | 0.303                      | 0.161                | 2,320        | 2,264                         | 0.451          |
| Wayne Twp - Road                 | 13,867                 | 3,677                      | 5.992                | 32,410       | 29,920                        | 5.962          |
| Wolf River Twp - General         | 4,316                  | 0.587                      | 0.368                | 3,749        | 3,524                         | 0.388          |
| Wolf River Twp - Road            | 20,031                 | 2,906                      | 2.998                | 28,005       | 26,322                        | 2.992          |
| Wolf River Twp - Cemetery        | 6,648                  | 0.938                      | 0.729                | 7,188        | 6,781                         | 0.747          |
| Totals                           | 693,948                | 973,500                    | 74.324               | 1,316,801    | 745,021                       | 81.208         |
| Less: Transfers                  | 0                      | 0                          |                      | 0            |                               |                |
| Net Expenditure                  | 693,948                | 973,500                    |                      | 1,316,801    |                               |                |
| Total Tax Levied                 | 490,278                | 639,033                    |                      | xxxxxxxixix  |                               |                |
| Total Assessed Valuation         | 66,735,890             | 79,111,143                 |                      | 78,981,238   |                               |                |
| Township Assessed Valuation Only |                        |                            |                      | 49,495,597   |                               |                |

Outstanding Indebtedness Jan. 1, 2007

|                |   |
|----------------|---|
| G.O. Bonds     | 0 |
| Other          | 0 |
| Lease Purchase | 0 |
| Total          | 0 |

Tax rates are expressed in mills

|  |      |      |      |
|--|------|------|------|
|  | 2007 | 2008 | 2009 |
|  | 0    | 0    | 0    |
|  | 0    | 0    | 0    |
|  | 0    | 0    | 0    |
|  | 0    | 0    | 0    |

Peggy Franken  
County Clerk

AFFIDAVIT OF PUBLICATION  
STATE OF KANSAS, DONIPHAN COUNTY, SS:

Dana D. Foley, being first duly sworn, deposes and says: That he is publisher of *The Kansas Chief*, a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Doniphan County, Kansas, with a general paid circulation on a yearly basis in Doniphan County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is weekly published at least weekly 50 times a year; has been so published continuously and uninterrupted in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Wathena, Kansas, in said County as periodicals postage paid.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for one consecutive weeks, the first publication thereof being made as aforesaid on the 20 day of August, 2009, with subsequent publications being made on the following dates:

20

20

20

*[Signature]*  
Publisher

Subscriber and sworn to before me this 20 day of August, 2009.

*[Signature]*  
Notary Public

My commission expires 7-6-11

Printer's fee/ Affidavit fee \$ 151.00